Invoice IN2510-1035



Invoice date : 10/11/2025 Due date : 10/21/2025 Customer Code : CU2510-00596

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Danny Masimene

То

2 x Double Room with Balcony, 3 x Standard Double Room

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	2	1,057.80
StandDblRoom - Standard Double Room	15%	463.32174	3	1,389.97

Payment Terms:

10 days

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651 Address: Johannesburg Account owner name: A R Fezeu

Total (excl. tax)	2,447.77
Total tax 15%	367.16
Total (inc. tax)	2,814.93
Paid	2,814.93
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/16/2025	2,814.93	Bank transfer	